

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries and Commerce Department – Expenditure incurred from Petty Contingency of an amount of Rs.4849/- (Rupees Four Thousand Eight Hundred and Forty Nine only) during the months of June to August of 2012 – Recoupment of Imprest amount – Sanction – Orders – Issued .

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No.553

Dated:14.08.2012.

Read:

Statement showing the details of expenditure incurred.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.4849/- (Rupees Four Thousand Eight Hundred and Forty Nine only) towards recoupment of Petty Contingency (Impreset) amount which was incurred on Light refreshment and Purchase of Stationery and Non-stationery items made during the months of June to August of 2012 for the use of Department as detailed in the Statement enclosed to this order (Appendix-1).

2) The amount sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – 090-Secretariat-07- Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses”.

3) The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of “DDO” and credit the same into the SB A/c. No. 62201419987, Secretariat Branch, Hyderabad.

4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.SAIDA

DEPUTY SECRETARY TO GOVERNMENT

To
The Industries and Commerce (OP.II) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch,
Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

APPENDIX-I

(Annexure to G.O. Rt. No.553 Dt:14.08.2012)

Statement showing the expenditure incurred by the Industries and Commerce
Department during the months of June to August of 2012

G.O.Rt.No.553

Dated:14.08 .2012.

Sl. No.	Date	Particulars	Amount
1.	04.07.2012	Expenditure towards kinley water bottles for use of Prl.Secy.to Govt.,(Mines)	720.00
2.	2.7.2012	Expenditure towards Purchase of Snacks	40.00
3.	3.7.2012	Expenditure towards Purchase of Snacks	45.00
4	4.7.2012	Expenditure towards Purchase of Snacks	65.00
5.	.07.2012	Expenditure towards Top up cards (recharge charges) for use of Driver to Secy. to Govt. (FP) (Akbar Shareef)	200.00
6..	12.07.2012	Expenditure towards repair charges for use of Vehicle being No.AP12D90 to Secy. to Govt. (FP)	500.00
7	16.07.2012	Expenditure to wards rubber stamps and cell phone repair for use of Prl.Secy.to Govt.,(Mines)	190.00
8.	18.07.2012	Expenditure towards repair charges for use of Vehicle being No.AP09 AQ7777 to Deputy Secy. to Govt. (S)	700.00
9.	18.07.2012	Expenditure towards Sapat Lock for use of Asst. Secy. to Govt.(FP)	160.00
10.	28.07.2012	Expenditure towards purchase of Stationery for the use of Tappal Section	500.00
11	28.07.2012	Expenditure towards purchase of Stationery for the use of Tappal Section	700.00
12.	.08.2012	Expenditure towards Top up cards (recharge charges) for use of Driver to Secy. to Govt. (FP) (Akbar Shareef)	200.00
13.	08.08.2012	Expenditure towards Auto charges for use of OP-II Section	29.00
14	.08.2012	Expenditure towards Top up cards (recharge charges) for use of Driver to Prl.Secy. to Govt. (CIP) (E.Srinivasa Bau)	200.00
15.	.08.2012	Expenditure towards Top up cards (recharge charges) for use of Driver to Secy. to Govt. (FP) (G.Naveen Kumar)	200.00
16	.08.2012	Expenditure towards Top up cards (recharge charges) for use of Driver to Prl.Secy. to Govt. (CIP) (Syed Ali)	200.00
17.	.08.2012	Expenditure towards Top up cards (recharge charges) for use of Driver to Prl.Secy. to Govt. (Mines) (P.Sugunakar Rao)	200.00
		Total Rs.	4849

V.SAIDA
DEPUTY SECRETARY TO GOVERNMENT

SECTION OFFICER